05-44481-rdd Doc 7418-29 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibitative Staffing, H.E.S. Engineering Pg 1 of 20 Invoice Number: 213

H E Services
225 E Morley Dr
Saginaw, MI 48601
USA

Voice: (989) 753-9015

Fax:

(989) 753-7703

Sold To: Delphi 3900Holland Ave Saginw, MI 48601 USA Ship to: Delphi 3900Holland Ave Saginw, MI 48601

Customer ID Customer PO Payment Terms
Delphi S2S45166 Net 30 Days

	Description	Unit Price	Extension	Job ID
Quantity	Description		1,680.00	20897
	Larry Wehner-Lead Designer-Gear/Spline			
	Development on Assis. Mech. PR 372733-001			
ા કિંદુ પ્રદુષ્ટ				
The Park of the	는 4 : 10 : 15분이 보여하는 10 : 10 : 10 : 10 : 10 : 10 : 10 : 10			
	나라 나는 회사가 되면 사람은 그리고 말을 보다 하는 것으로			
Karatan da Salaharan Salaharan Salaharan Salaharan Salaharan Salaharan Salaharan Salaharan Salaharan Salaharan Banatan Salaharan Sa	# 1속을 보고 한번을 일하는데 보면하면 하는 기보다 모양다			
	A in 도일본 영향들이 다른 이용하는 모임함이는			
	이 마음을 하는 것이 얼마를 하면 하다면 이 없었다.			
	화고 이 이 사고 있다면 하는 것 같은 것 같아 된 생각이다.			

					,
		100 11		٠. ٦	. T
Ch	ieck	/Credi	r Men	ทดา	NO:
\sim 1		Cicai	· III		

Total Invoice Amount

1,680.00

Invoice Date:

Mar 29, 2004

Page:

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

e ii ii a d Diii				
Authorized By:	 			
		ig vol.	100	100

Date:

05-44481-rdd Doc 7418-29 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4d H.E.S. Engineering Pg 2 of 20

STEERING SYSTEM SHIP TO: (3SI) SERVICE ORDERS ORDER: S2S46197 SAGINAW MI US BUS This Number Must Appear on All Invoices, Packing Silps, Grading. US DELPHI US DELPHI A8601 US This Number Must Appear on All Invoices, Packing Silps, Grading. (2) copies of Your packing slips must be shown on Packing Slig and Invoices. SEE INVOICE TO: INSTRUCTIONS 00 US DELPHI DELPHI DELPHI DELPHI DELPHI DELPHI DELPHI DELPHI DOROU US DELPHI DELPHI DELPHI DELPHI DOROU US DELPHI DELPHI DELPHI DELPHI DELPHI DOROU DELPHI DOSU DELPHI DELPH	This order is not binding until secrepted. Acceptance should be executed on acknowledgment copy which should be a larger including the terms and conditions to which Solics solves the stores and conditions and conditions and stores and the stores	NOUN NAME DESCRIPTION RFQ DATE REQUIRED TAX CODE/ % BASE UNIT PRICE MILITIP	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) THIS IS A MATERIAL REQUEST AGAINST MBO S2B00034 THIS IS A MATERIAL REQUEST AGAINST MBO S2B00034 THIS IS A MATERIAL REQUEST AGAINST MBO S2B00034 LEAD ENGINEER @ 45/HR, SR. DESIGNER I @ 30/HR, AUTOCAD @ 5/HR - SECONDARY LOCK DEVELOPMENT AND PIVOT PIN DEVELOPMENT REF HEA #901-658 WHO ORDERED: E.SAVAGE/757-3230 ALL INVOICES MUST BE SENT TO: E.SAVAGE/757-3230 ALL ORDERED: C.SAVAGE/757-3230 ALL ORDERED	
. S	2ND	ITEM IDENTIFICATION NO.	PR395298 00	
DELPHI SA 3900 HOLL SAGINAW W 48601	ANCON TC 5117 S E FLINT MI 48507 TERMS 2ND	NCE ORDERED	8400 8400	
	TO:	SEQUENCE	00001	

DELPHI

Engineering/Testing H.E.S. Engineering Pg 4 of 20 Invoice Number:

H E Services 225 E. Morley Drive Saginaw, MI 48601 USA

(989) 753-7703

Invoice Date:
Jan 29, 2004

Voice: (989)753-9015

Fax:

Page:

Sold To:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601

Ship to:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601

Customer ID	Customer PO	Payment Terms
Delphi	S2S46197	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
	PR395298 001	1.00	8,288.00	9016580100,La
	LEAD ENGINEER/SENIOR DESIGNER/AUTOCAD			
	LEAD ENGINEER/ SENIOR BESIGNER/ ROTOGRE			
	SECONDARY LOCK DEVELOPMENT AND PIVOT PIN			
	DEVELOPMENT. REF HES #901-658			
	[4] 전상 (BLA) 한 - '' 및 자연의 경험의 전기 및 변기			
	45시다. 이 아니라 하나는 그렇는데 호로 화장되었다며 아이는			
	[19] 하는 사이를 되었다. 불리는 글목걸리다는 모양하네요			
	1 기회은 보이 보인 사람 병원하게 함께 살아 하네요?			
	네이라 그 것 같아요. 그렇게 이 속사 시작 아는 모임의 그리고 이렇게 하셨다면 하였다.			

C	heck	/Cre	dit	Mei	no	No:	
_	110010						

Total Invoice Amount

8,288.00

Remit Payment to:	. 4		17.
H. E. SERVICES		ìo	
c/o COMERICA0-SLZ	-51	T - 9	9 <i>L</i> .
DEPARTMENT #274	20) ⁷ [⁹ (00
P.O. BOX 67000	Ž.		
DETROIT MI 40267	77	7/	17

Authorized By:		
ъзде		
Job Description:		
Tatelor Number	<u> </u>	

05-44481-rdd Doc 7418-29 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4d H.E.S. Engineering Pg 5 of 20

Invoices. Invoice Attn. Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel 989-757-1004 S RUDZ INSKI 50 S 12 Buyer 12 8 TR (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing slips This Number Must Appear On All Invoices, Packing Slips Packages and Bills of Lading. **ORDER**: \$2546221 **PURCHASE** ALTERATION ISSUE DATE 12/22/03 ALTERATION EFFECTIVE ORDER DATE Invoices, DELPHI SAGINAW STEERING SYS. (3SI) SERVICE ORDERS 3900 HOLLAND RD SAGINAW MI 48601 DELPHI SEE INVOICE INSTRUCTIONS 00 00000 INVOICE TO: SHIP TO: DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND RD. SAGINAW MI 48601 VENDOR NUMBER 14-423-0695 HE SERVICES CO ANCON TOOL DIV 5117 S DORT HWY DALPI 48507 Ö

PAGE

PURCHASING-AGENT	E.	iley S.≣	≝ 103/2 Engine	6/07 ering	Entered 03 Pg 6 of 20	/26/07 15:47:11	Exhibit 4d
PURCHASI			BASE UNIT PRICE		1.0000		
Contract Number is Shown Hereon, add Apply.	SHIPPING POINT	++ Cna::cna	FOLLOWING CURRENCY	THIS IS A MATERIAL REQUEST AGAINST MBO S2B00034	LEAD ENGINEER @ 45/HR, SR.DESIGNER III @ 38/HR, AUTOCAD @ 5/HR, UNIGRAPHICS @ 14/HR - LOW COST COLUMN DEVELOPMENT REF HES #70501 WHO ORDERED: E.SAVAGE/757-3230	ICES MUST BE SENT TO: E.SAVAGE/757-3230 II SAGINAW TO INSURE FAILURE TO DO SO MAY RESULT AYMENT OF INVOICES. PURCHASE ORDER ND APPROPRIATE ITEM IDENTIFICATION MUST APPEAR ON ALL INVOICES. (IN)	TANCE OF THIS PURCHASE ORDER THE SELLER OF JOR SERVICES GRANTS BUYER THE RIGHT TO AUDIT SES AND AGREES THAT ALL RECORDS SUPPORTING (INCLUDING THOSE OF SUBSIDIARIES AND AFFILWHOM WORK HAS BEEN CONTRACTED) WILL BE FOR AUDIT BY DELPHI AUTOMOTIVE FOR OF ONE (1) YEAR BEYOND FINAL PAYMENT.
	DAY OF 2ND MONTH	ITEM IDENTIFICATION NO.			PR395300 001 LE AU CO WH	AAGHZZ*	BY GO GO CH CH KA NA VA VA VA VA
PAYMENT TERMS	2ND	QUANTITY ORDERED		ende i	9500		
PAYME	NET	SEQUENCE			0000		

IVINITIBU

A000843 R STEPHEN PARKS

05-44481-rdd Doc 7418-29 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4d: Egincering 7 esting HFS Engineering Pg 7 of 20 H.E.S. Engineering Pg 7 of 20 **H E Services**

Invoice Number:

130 Invoice Date:

Feb 19, 2004

Page:

225 E. Morley Drive Saginaw, MI 48601 **USA**

Voice:

(989) 753-9015

Fax:

(989) 753-7703

Sold To:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601 US

Ship to:
Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS-E. SAVAGE 3900 HOLLAND AVENUE SAGINAW, MI 48601

US.

Customer ID	Customer PO	Payment Terms
Delphi	S2S46221	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
9,336.00	PR395300 001	1.00	9,336.00	9017050100
	LEAD ENGINEER			
	SR. DESIGNER III			
	AUTOCAD			
	UNIGRAPHICS			
	LOW COST COLUMN DEVELOPMENT REF HES #70501			
	불편이 됐다. 아이스를 맞아 뭐하면요. 하는 모양다.			
	나는 이 얼마 그리는 눈이 잘 맞지않아 있다며			

	- 1			
Check/Ci		11.) / · · · · ·	T
Check/Ci	re.	ant.	iviemo	INO.
CITOOID C	. •	CI.L	11101110	110.

Total Invoice Amount

9,336.00

Remit Payment to:	
H. E. SERVICES	: ".
c/o COMERICA	
DEPARTMENT #274201	. ;
P.O. BOX 67000	· *.
DETROIT, MI 48267-274	2

Authorized By:		

05-44481-rdd Doc 7418-29 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4d H.E.S. Engineering Pg 8 of 20

Engine@bi4/g/BTcstingoc 7418-29 Filed 03/26/07 Entered 03/26/07 15:47:11 H.E.S. Engineering Pg 9 of 20 H E Services 225 E. Morley Drive

Exh**im voice** Invoice Number: 132a

Invoice Date: Feb 19, 2004

Page:

USA Voice:

(989) 753-9015

Saginaw, MI 48601

Fax:

(989) 753-7703

Sold To: Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Duplicate

Ship to:
Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

ſ	Customer ID	Customer PO	Payment Terms
	Delphi	 S2S46792	Net 30 Days
r			

Quantity	Description	Unit Price	Extension	Job ID
933.00	PR395229 001	1.00	933.00	9017070000
	PR395229 002			
	SR DESIGN I			
	AUTOCAD			
	DESIGN JACKET CLAMP FIXTURES FOR GMX-245,			
	P90 STRUCTURAL FATIGUE & TENSILE FIXTURE			
	FOR ENFN - REF HES #707-717-727			
	일은 가는 이미 작은 사람들이 함께 가를 살아왔다.			
				[] 보고 기계를 살
	[10일 기타일본 기원 전 기원			
	함은 경기로 모르게 된 경기를 받는 것이다. 그런 그			

~•	1 10	4 .	3.5	3. T
(`hea	1/2/(re	dit	Memo	NO.
-110		ulr	Memo	110.

Total Invoice Amount

933.00

Authorized By:				
	and a great			

05-44481-rdd Doc 7418-29 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4d H.E.S. Engineering Pg 10 of 20

PAGE	0!	ch sher ch sher acking 1871 Insur-Par	199-757-40 1SK I O Buyer O 14 14 PURCHASING PAGENT	29 H.E.	OPENDE MUTTPLE	d 03/2 Ingine		7 Entered C g Pg 11 of)3/26/07 20	15:47:11 Exhibit 4d	747770 00
PURCHASE	S46792	Appear on All invoices, Facking Silips, of Leding. packing slip must accompany each shipmen Number(s) must be shown on Packing Slip. Ounts Payable Luation of Express Shipments or Insure Par	S 12	BELOW	* BASE UNIT PRICE			g Pg 11 of	1.000		PAGE
PUR	ORDER	ins Number Musts Appear Un All Into Packages and Bills of Lading. (2) copies of your packing slip must Item Identification Number(s) must be Invoices. Invoice Attn: Accounts Payable Do not Declare Valuation of Express Post.	ORDER DATE 02/10/04 ALTERATION ISSUE DATE ALTERATION EFFECTIVE	SHIP VIA SEE BEI	TAX CODE/ %	λC	334	G 0.00% FIXTURES FIXTURE	G 0.00%	757-0218 +) -ER OF TO AUDIT DRTING AFFIL-	CONTINUE
d Tag	SYSTEM SHIP TO: (3SI) SERVICE ORDERS 3900 HOLLAND RD SAGINAW MI	US.	infinding until secepted. Acceptance should be executed on admoviedgment copy hereof are the terms and conditions to which Selles agrees by acceptant in the terms and conditions on the tac and reverse slids threat, contains the compared section of the second section of the se	F.o.B.	NOUN NAME DESCRIPTION RFQ DATE REQUIRED	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)	THIS IS A MATERIAL REQUEST AGAINST MBO S2B00034	SR. DESIGN II - 353 HRS. DESIGN JACKET CLAMP FOR GMX-245, P90 STRUCTURAL FATIGUE & TENSILE FOR ENFN - REF. HES #707-717-727. WHO ORDERED: P. FALLON/7-0218	02/27/04 AUTOCAD - 353 HRS: WHO ORDERED: P. FALLON/7-0218	ALL INVOICES MUST BE SENT TO: PATRICK FALLON/757-0218 AT DELPHI SAGINAW TO INSURE PAYMENT, FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBERS AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL-	ORIGINAL
	GINAW STEERING AND RD. I	WBER 14-423-0695	E DIV	DAY OF 2ND MONTH	ITEM IDENTIFICATION NO.			PR395229 001	PR395229 002		STEPHEN PARKS
ן ע	DELPHI SAGINAW S 3900 HOLLAND RD. SAGINAW MI	H8601 	ANCON TOOL DIV 5117 S DORT HWY FLINT MI 48507	TERMS 2ND D	QUANTITY ORDERED			12002	1765		1 CLER
		, , , , , , , , , , , , , , , , , , ,	Ö Ö	PAYMENT T	ITEM SEQUENCE			00001	00005		A00087

Engineering/Festing C7418-29 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit dice H.E.S. Engineering Pg 12 of 20 **H** E Services 225 E. Morley Drive

Invoice Number:

133

Invoice Date:

Feb 19, 2004

Page:

Saginaw, MI 48601 **USA**

Voice: (989) 753-9015

(989) 753-7703 Fax:

Sold To:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS- P FALLON 3900 HOLLAND AVENUE SAGINAW, MI 48601

Customer ID	Customer PO Payment Terms
Delphi	S2S46792 Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
5,070.00	PR395229 001	1.00	5,070.00	9017170000,La
	PR395229 002			
	SR DESIGN II			
	AUTOCAD			
	DESIGN JACKET CLAMP FIXTURES FOR GMX-245,			
and the second s	P90 STRUCTURAL FATIGUE & TENSILE FIXTURE			
	FOR ENFN - REF HES #707-717-727			

Check/	Credit	Memo	No);

Total Invoice Amount

5,070.00

Authorized By:		_
	하는 경쟁	

Engine @ 5i44/8 Testing oc 7418-29 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 40 ice H.E.S. Engineering Pg 13 of 20 **H E Services** 225 E. Morley Drive Saginaw, MI 48601

Invoice Number:

Invoice Date: Feb 19, 2004

Payment Terms

Net 30 Days

Page:

USA Voice:

(989) 753-9015

Fax:

(989) 753-7703

Customer ID

Delphi

Sold To: Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE

SAGINAW, MI

Ship to: Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI US

Quantity	Description	Unit Price	Extension	Job ID
3,354.00	PR395229 001	1.00	3,354.00	9017270000
	PR395229 002 1 7 3 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	SR DESIGN II			
The second second	AUTOCAD			
	HOTOCAD.			
	보다는 사람이 하는 하면 하는 것으로 하는 사람들이 살아 되었다.			

Customer PO

S2S46792

~ 1	1 /~	1.	Memo	TAT
(haa	/ / I 1 O	dit	N/I Ama	INIO.
	K/L/IC	uic	IVICITIO	110.
0.1100				

Total Invoice Amount

3,354.00

Authorized By:			
		1	

05-44481-rdd Doc 7418-29 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4d H.E.S. Engineering Pg 14 of 20

	DELPHI : 3900 HOL SAGINAW 48601	DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND RD. SAGINAW MI 48601	EERIN(SHIP TO: (3PI) PROTOTYPE OPERATION SAGINAW STEERING SOND SOND OF SAGINAW MI		PURCHASE PAGE ORDER: \$3820950 004 ### A L T E R A T I 0 N ### O
		UMBER 14-4 CES CO	14-423-0695	DELPHI AUTOMOTIVE SYSTEMS INVOICE TO: PROTOTYPE OPERATIONS 3900 HOLLAND RD. DEPT. 14		Packages and Bills of Lading. 2) copies of your packing slip must accompany each shipment. 1.cm identification Number(s) must be shown on Packing Slips invoices. Invoices. Do not Declare Valuation of Express Shipments or Insure Paces.
Ö		ORT HWY		spould be executed on acknowledge		PHONE: 517-757-405 G FRAHM
	48507			water side hereof are the terms and conditions to which Seller agrees by acceptionally the trans and conditions in the facer and receives side hereof, contained the Bayer and Seller and no other agreement in any way modifying any of a typen the Bayer unless made in writing and signed by Bayer's athorized reput ment Contract. Number is Shown Hereon, additional Term oratio Apply.	tories and mail 12/19/03 a conditions ALTERATION EFFECTIVE ALTERATION FFFECTIVE	
NET TERMS	SND	DAY OF 2ND	MONTH		SHI	PURCHASING AGENCY
SEQUENCE	ORDERED	ITEM IDENTIFICATION NO.	ATION NO	NOUN NAME DESCRIPTION NUMBER DATE RI ### SPOT BUY \$3520050 HAS BEEN ALTEDED	TAX CODE/ %	BASE UNIT PRICE MULT
				HE FOLLOWING C	AS FULLUWS ###: :URRENCY	J 03/26 nginee
				CHANGED QUANTITIES PER PR395644		/07 ring
00001	1785	PR377667	001	### THIS ITEM HAS BEEN CHANGED ### LEAD DESIGNER-BUDDY WHO ORDERED: T.FAUNCE/7-4590	/02 A 0.00%	Entered 0 Pg 15 of 2 0000
00003	1785	PR377667	003	### THIS ITEM HAS BEEN CHANGED ### 04/09/03 AUTOCAD PR377667 003 WHO ORDERED: T.FAUNCE/7-4590	/03 A 0.00%	3/26/0 [₹] 15 20 0000
						47:11 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
						Exhibit 4d
1001089	, R	SUZANNE J B	BEARDSL	SLEY ORIGINAL	LAST PAGE	ev runo

05-44481-rdd Doc 7418-29 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4dice Engineering Pg 16 of 20 **H E Services**

Invoice Number:

Invoice Date:

Feb 29, 2004 Page:

(989) 753-9015 Voice:

225 E. Morley Drive

Saginaw, MI 48601

(989) 753-7703 Fax:

Sold To: Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE

SAGINAW, MI 48601 US.

USA

Ship to:
Delphi Saginaw Steering Systems
ORDERS - FAUNCE 3900 HOLLAND AVENUE SAGINAW, MI 48601

Customer ID			Customer PO	Payment Terms	
 Delphi				Net 30 Days	
	1 1 1 1	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			

Quantity	Description	Unit Price	Extension	Job ID
	OPR377667 001	42.00	9,345.00	9015830200,La
	LEAD DESIGNER - BUDDY			
222.5	0PR377667 003	5.00	1,112.50	9015830300,L
	AUTOCAD			
	기 이렇다 이 역사는 중요한 얼마를 밝혔다.			
	기계 나는 나는 나는 사람이 되는 것들까 뭐까지?			
	기가 하게 나타가지 되었다. 하는 것은 모든 것 같아.			
	시대학교도 아이들하는 너무를 하는 아들로 다			
	나마하는 그는 이 맛이 얼룩 맛있어서 나와 살았다.			

C	heck/	Cre	dit	Memo	No:

Total Invoice Amount

10,457.50

Authorized By:			
		特计技术	

05-44481-rdd Doc 7418-29 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4d H.E.S. Engineering Pg 17 of 20

1753-7703 Sinipo Dock Rec.Notify The Analytic Fax Phone 74703 Mail/Pit. Fax Deliver To S2546/57 221 Corp. Loc. Prod. SA. Mrzicha L. C. L. C. Mrzicha L. C. Mrzicha L. C. Mrzicha L. C. C. C. Mrzicha L. C. C. C. Mrzicha L. C. C. Mrzicha L. C. C. Mrzicha L. C. C. Mrzicha L. C. C. Mrzicha L. C. C. C. Mrzicha L. C. C. Mrzicha L. C. C. Mrzicha L. C. C. C. Mrzicha L. C. C. Mrzicha L. C. C. Mrzicha L. C. C. C. Mrzicha L. C. C. Mrzicha L. C. C. C. Mrzicha L. C.	DEL urchase	Require	st fields Duns No	Service // Cap/Const Other		D / REL No. ———————————————————————————————————
### Deliver To Post	S. Dar Hwi.		701		8	Dock Dock The Mail/Plt. Fax
	(A'f flexical & Phone N WO Type Number		Phone No. C Number	753-	5,0	To 52546157
The Mark The Control of the Control	Est. Actual GC GL Dept Cost Cost 2 4 5			Corp.		Item ID / Description
						52. Dollar III - 17
The many forms forms and the service of the service						SHIP CHOOPS
marks Clauses Clauses			NA MARIE			HOS# 627-701
Clauses Clau		NAT .				
Amarks Clauses Clauses Clauses Buyer Buyer Buyer Date Purchasing Manager Date FOB FOB Pay Terms Pay Terms Approval Date Approval Date	11 13 14 15 19 . 1		24/9°2			
Approval Clauses Clauses Clauses Clauses Clauses Clauses Clauses Clauses Clause <			PERC.			
Buyer Date	Where Used	Where Us	O W			Clauses
Appr. Acct. Appr. Date Purchasing Manager Date	Must be Complete: Is a Substitute Material or Supplier Acceptable	l or Supplier Acce	₫			
Appr. Acct. Appr. Approval Approval Date	Must Provide Justification		4-11-0			
1 Appr. Acct. Appr. Date Approval Date Approval					○ Quote N	Shipper
7. Acct. Appr. Date Approval Date Approval	Service Approved / Completed					
f. Acct. Appr. Date Approval						1000年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の
	Phone Haz	AND THE RESERVE THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN	∑ ⊽ (*******	Carried to Land	Appr.	Approval Date Approval

Efigineering/Testing HES Engineering Po 10 of 20 H.E.S. Engineering Pg 19 of 20 H E Services

Invoice Number:

:177

Invoice Date: Apr 4, 2004

Page:

USA Voice:

(989)753-9015

225 E. Morley Drive

Saginaw, MI 48601

Fax:

(989)753-7703

Duplicate

Sold To:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS-BENNETT 3900 HOLLAND AVENUE SAGINAW, MI 48601

Customer ID	Customer PO	Payment Terms
Delphi	S2S46157	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
4,788.00	PR395294 001	1.00	4,788.00	9010063700,La
	SR. DESIGN II			
630.00	PR395294 002	1.00	630.00	9010063700,La
	AUTOCAD			
	DESIGN POWER SPLITTER BOX			
	[17] [18] [18] [18] [18] [18] [18] [18] [18			
	[발발하다 등급 요금 [일일] 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			

C_{1-}	-10	1111	N /	o No:
nec	V/L TP	mit I	VIAM	י ואטי

. 1	- .	A
Total	Invance	Amoun
i Olai	THACHE	Amoun

5,418.00

Authorized By:	 1 4 /4 1	100	***		
	 5				
	 			•	

05-44481-rdd Doc 7418-29 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4d H.E.S. Engineering Pg 20 of 20